

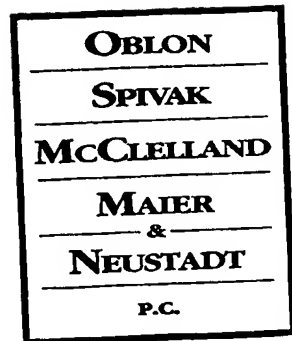
IN THE UNITED STATES PATENT & TRADEMARK OFFICE

REQUEST FOR RECONSIDERATION

1

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July 23, 2004



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of February, 2004. See the highlighted charge on serial number 10/715,404 for \$110.00 on fee code #1251.

On June 8, 2004, a Terminal Disclaimer was filed in this application. A credit card payment form for American Express in the amount of \$110.00 was included in that filing. Therefore, there should not be a charge on our account for an extension.

Please review this application and kindly refund \$110.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

With best regards,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



United States
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Deposit Account Statement

Requested Statement Month:

June 2004

Deposit Account Number:

150630

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET
ALEXANDRIA

City:

VA

State:

22314

Zip:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	PCT/US04/13306	237936	1601	\$300.00	\$21,915.
06/01	2	PCT/US04/13306	237936	1603	\$300.00	\$21,615.
06/01	3	PCT/US04/13306	237936	1702	\$1,134.00	\$20,481.
06/01	3	10482282	246930US0PCT	1616	\$290.00	\$20,191.
06/01	4	10489863	232207US99PCT	1613	\$190.00	\$20,001.
06/01	4	PCT/US04/13306	237936	1703	\$168.00	\$19,833.
06/01	5	PCT/US04/13306	237936	8007	\$20.00	\$19,813.
06/01	36	60530263	246878US90	8007	\$20.00	\$19,793.
06/01	37	60518308	245278US90PRO	8007	\$20.00	\$19,773.
06/01	38	60497338	241932US90	8007	\$20.00	\$19,753.
06/01	286	10649967	242158US39	8007	\$20.00	\$19,733.
06/01	347	0142720802	237688CN/KR (FF DEPT.)	8014	\$50.00	\$19,683.
06/01	433	60555706	250916US90PROV/GET	8007	\$20.00	\$19,663.
06/01	456	10617048	237688CN/KR/EP/JP	8007	\$80.00	\$19,583.
06/01	458	60486899	240432US90PROV	8007	\$20.00	\$19,563.
06/01	466	60486898	240434US90-PROV	8007	\$20.00	\$19,543.
06/01	469	60486897	240430US90-PROV	8007	\$20.00	\$19,523.
06/02	4	10718518	2455685US0SRD CONT	1051	\$130.00	\$19,393.
06/02	20	09341702	0143-0470-2XPCT/HSE	1501	\$1,330.00	\$18,063.
06/02	21	09341702	0143-0470-2XPCT/HSE	1504	\$300.00	\$17,763.
06/02	89	6740376	9999999/JEM	8013	\$25.00	\$17,738.
06/03	1	10417253	2363499US2DIV	1201	\$86.00	\$17,652.
06/03	6	10695792	244694US2/JEM	8007	\$20.00	\$17,632.
06/03	7	10482334	246876USOPCT	2615	\$36.00	\$17,596.
06/03	8	10482334	246876USOPCT	2616	\$145.00	\$17,451.
06/03	9	10740800	246964	9204	-\$563.00	\$18,014.
06/03	34	10611978	239658US23/JEM	8007	\$20.00	\$17,994.
06/03	182	60490255	240667USO/JEM	8007	\$20.00	\$17,974.

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06/16 4	6338441	144940	1811	\$100.00	\$28,972.
06/16 5	10485103	225804US11PCT	1615	\$242.00	\$28,730.
06/16 7	60544320	248797US0	8007	\$20.00	\$28,710.
06/16 8	10100096	220910	9204	-\$370.00	\$29,080.
06/16 9	10059240	218952US0	1460	\$130.00	\$28,950.
06/16 11	10099948	220920	9204	-\$370.00	\$29,320.
06/16 295	10649697	242158US3/GET	8007	\$20.00	\$29,300.
06/17 1	10088900	220244USOPCT	1806	\$180.00	\$29,120.
06/17 7	10777041	248939US20	1051	-\$65.00	\$29,185.
06/17 94	10712043	245530US26	1053	\$130.00	\$29,055.
06/17 309	60499357	242319US0PROV	8007	\$20.00	\$29,035.
06/18 3	10484435	247927US0OCT	1616	\$290.00	\$28,745.
06/18 3	10470746	241172US0PCT/IMS	1202	\$18.00	\$28,727.
06/18 4	10486921	249033US2XPCT	1615	\$36.00	\$28,691.
06/18 5	09545455	7910-0049-13	1252	\$420.00	\$28,271.
06/18 5	10476485	244991US6PCT	1611	\$160.00	\$28,111.
06/18 23	6040598	0039-6590-2SRD	1558	\$1,640.00	\$26,471.
06/18 24	6040598	0039-6590-2SRD	1551	\$910.00	\$25,561.
06/18 28	10283284	229636US3PMH	1806	-\$180.00	\$25,741.
06/18 67	10246623	227172US3	1806	-\$180.00	\$25,921.
06/18 68	10405843	236204US0	1806	-\$180.00	\$26,101.
06/18 76	10062397	00774220663234633	1253	-\$950.00	\$27,051.
06/18 77	09928412	212628US	1254	-\$1,480.00	\$28,531.
06/18 97	09240858	0834-0198-3	1253	-\$950.00	\$29,481.
06/18 98	10059240	218952US0	1806	-\$180.00	\$29,661.
06/18 99	10059240	218952US0	1806	-\$180.00	\$29,841.
06/18 100	10244466	227302US3	1806	-\$180.00	\$30,021.
06/21 1	10161783	223660US3	1806	-\$180.00	\$30,201.
06/21 2	10059089	218480US2TTC	1806	-\$180.00	\$30,381.
06/21 3	10715400	211134US2S	1252	-\$330.00	\$30,271.
06/21 3	09900946	215777US2PCT	1806	\$180.00	\$30,601.
06/21 3	09959745	220140US2	1251	-\$110.00	\$30,421.
06/21 4	10084047	219007US0	1806	\$180.00	\$30,531.
06/21 5	10059239	227267US0DIV	1252	\$420.00	\$30,351.
06/21 10	10226346	253725US6PCT	1614	\$2.00	\$29,931.
06/21 262	10498493	243138MX	8014	\$25.00	\$29,929.
06/21 305	0146540011	254506US2PCT	1614	\$12.00	\$29,904.
06/21 329	10498478	212853US	1811	\$100.00	\$29,892.
06/22 2	09945737	225022US-557	1806	\$180.00	\$29,792.
06/22 3	10200519	226638US2	1806	\$180.00	\$29,612.
06/22 4	10212736	222323US3	1806	-\$180.00	\$29,432.
06/22 6	10127535	222705US2	1201	\$86.00	\$29,612.
06/22 7	10135548		9203	-\$100.00	\$29,526.
06/22 8	E-REPLENISHMENT		9203	-\$100.00	\$29,626.
06/22 9	E-REPLENISHMENT		9203	-\$100.00	\$29,726.
06/22 10	E-REPLENISHMENT		9203	-\$100.00	\$29,826.
06/22 10	10117196	218287US0CON	1806	-\$180.00	\$30,006.
06/22 12	10468860	241902US0PCT	1617	-\$130.00	\$30,136.

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OSMM&N File No. 245235US2SRD CONT

Dept.: EM

By: EHK/ZSS/dnf

✓ Serial No. 10711-000

In the matter of the Application of: Shinichiro KOTO, et al.

For: VIDEO SCRAMBLE/DESCRAMBLE APPARATUS

Due Date: June 10, 2004

The following has been received in the U.S. Patent Office on the date stamped hereon

- Credit Card Payment
- Dep. Acct. Order Form
- PTO Cover Letter
- Terminal Statement
- Request For Reconsideration



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